GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Backward Classes Welfare Department - Payment of Rs.5,173 /- towards Rental and Call charges of Cell Phones used by the officers of B.C.W. Department for the period from 23.01.2019 to 22.02.2019 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 185 **Dated: 20-03-2019**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04.01.2011.
2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bills No:803263044,802758673, 802758679,802758671,802758674,802758672,& 802758677 dt:24.02.2019.
   839886868, 839722684 & 839722683 dated: 06.03.2019.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,173/- (Rupees Five Thousand one hundred and seventy three Only) towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose during the period from 23.01.2019 to 22.02.2019 as mentioned in the annexure appended to this order.

2. Expenditure sanctioned above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require concurrence of Finance Department, under the rules in Vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.RAJANI KUMARI
DEPUTY SECRETARY TO GOVERNMENT (F.A.C)

To
M/s. The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.
Backward Classes Welfare (Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.185, BC Welfare (OP) Department, Dated:20.03.2019)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

February-2019

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1	Assistant Secretary to Government	8008554345	559.14	625.00	559.14	
2	Assistant Secretary to Govt.,	9849904642	631.30	625.00	625.00	6.30
3	PS to Prl. Secretary to Govt.,	9121101932	181.08	625.00	181.08	
4	Section Officer (OP)	9989337396	593.54	625.00	593.54	
5	Section Officer (A)	9866894633	588.82	625.00	588.82	
6	Section Officer (E)	9989337394	588.82	625.00	588.82	
7	Section Officer (F)	9849383920	270.34	625.00	270.34	
8	Section Officer (B)	8008455993	588.82	625.00	588.82	
9	Section Officer (D)	9704034422	588.82	625.00	588.82	
10	Section Officer (C)	9704034433	588.82	625.00	588.82	
			TOTAL:		5173.2	
Amount payable:5173.2						
Rounded to :5173						

(Rupees Five Thousand one hundred and seventy three only)

N.RAJANI KUMARI
DEPUTY SECRETARY TO GOVERNMENT (F.A.C)